

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED  
6/25/2012**

**AFFECTED TAXING AGENCY:**

**27601 CITY OF VERNON**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
VERNON - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	586.41	586.41
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	0.00	0.00	4,124.73	0.00	4,124.73	28.44	4,153.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$4,124.73	\$0.00	\$4,124.73	\$614.85	\$4,739.58
AMOUNT PAID						(4,124.73)	(618.31)	(4,743.04)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$3.46	\$3.46
BALANCE DUE						\$0.00	\$0.00	(\$0.00)